

5/07

DART AEROSPACE LTD	Work Order:	22318
Description: 350 Skidtube Extrusion (Bent)	Part Number:	D2600-3-Bent
Drawing: N/A	Qty:	9 10
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	PA	05.01.26	10
2	LB	Pick: Qty Part Number Description Batch 1 D2600-3 Extrusion B12524	DP	05-2-7	10
3	LB	Deburr one end of extrusion	DP	05-2-7	10
4	LB	Drill #30 pilot holes using DT8689	DP	05-2-7	10
5	LB	Open holes to 5/16" and deburr	DP	05-2-7	10
6	LB	Bend using CNC bending machine as per program 2750.C and Folio FT003. Use 5/16 locator pin on buggy "A". Check fit to Jig DT8150	DS	05-2-7	9
7	QC5	Inspect work to Step 6 Ensure fit to Jig DT8150	PD	05.02.7	9
8	LG	Identify and stock	DP	05-2-8	9
9	AC	Cost / part: 49.69	SUR	05-02-10	9
10	DC	Close W/O 48.03 Inspect Level 21	PA	05.02.16	9

P.T.O

Rev	Date	Change	Revised By	Approved
A	99.05.27	New Issue	DM	
B	02.11.28	Reformat	KJ / RF RF	

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-27	6	First Time Bending These, wrong Rollers used. 1 piece scraped	<i>[Signature]</i> proctor	<u>destroy</u>	<i>[Signature]</i> 05-28	<i>[Signature]</i> 05-02-08	<i>[Signature]</i> proctor	<i>[Signature]</i> 05-02-08

Part No: D2600-3-Bent PAR #: _____ Fault Category: _____ NCR: Yes No DQA: *[Signature]* Date: 05/02/08

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 25, 2005
03:20 pm

Work Order No	:	0022318	Department Code:	
Project Name	:	D2600-3-Bent	Burden Flags	: NNNNNNNN
Project For	:	WK507	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D2600-3-Bent	Invoice Number	:
Description	:	Extrusion Bent	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	10	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	01-25-05		
Est Finish Date	:	02-15-05	Est Margin	: 0.000%
Act Finish Date	:		Actual Margin	: 0.000%
Drawings Req'd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00